

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Samsung 1053 Fax Toner Cartridges from M/s. Sadhguru Trading & Services, Hyderabad – Payment of Rs.4,900/- Sanctioned- Orders – Issued.

.....

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2617

DATED: 7.6.2012.

READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.17376/OP.III/12-1, dated 2-6-2012.
3. Credit Memo. No.STS/SL/0279/12, Dated: 4-6-2012 from  
M/s. Sadhguru Trading & Services, Hyderabad,.

\*\*

ORDER

Sanction is hereby accorded for the payment of Rs. 4,900/- (Rupees Four thousand Nine hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of Samsung 1053 Fax Toner Cartridge supplied for the use of Minister (Housing) Peshi.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH  
JOINT SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Sadhguru Trading & Services, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER